7170

BILL NO. S-78-09-25

SPECIAL ORDINANCE NO. S-167-78

AN ORDINANCE approving City Utilities Purchase Order No. 0228 with MacDonald Machinery Company for materials for the Water Maintenance & Service Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0228, dated August 21, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and MacDonald Machinery Company, for:

Two Underground Piercing Tools for the Water Maintenance and Service Department

at a cost of $5,370.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 9/12/78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 9-26-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-167-78 on the 26th day of September, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of September, 19 78 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of September, 1978, at the hour of 10 o'clock A. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-09-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0228 with MacDonald Machinery Company for materials for the Water Maintenance & Service Dept.

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

9-26-78
DATE

CONCURRED IN
CHARLES W. [illegible], CITY CLERK

Memorandum

To H.P. Wehrenberg, Board of Public Works Date August 21, 1978

From Ruth Winget, Purchasing Department

Subject Quote #0106 - Air Driven Underground Piercing Tool

COPIES TO:

Ed Stanczak
Norbert Nagel
Loyd Miller

Herewith are Quotes (Quote #0106) relating to Purchase Order Number 0228 prepared favoring MacDonald Machinery for Two (2) Air Driven Underground Piercing Tools for Water Maintenance and Service Department.

The attached August 18, 1978 memorandum endorsed by the Administrative Aide of Water Maintenance and Service explains the reason for favoring MacDonald Machinery's Alternate Quote.

Attached are the following documents in support of the recommendation for acceptance of MacDonald Machinery.

1. Copy of All Vendor's quotes.
2. Purchase Order Number 0228.
3. Memorandum from Norbert Nagel, Water Maintenance & Service.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to MacDonald Machinery until evidence of Council approval is furnished to the Purchasing Department.

R.A. Winget
R.A. Winget

APPROVED: R.F. Bugher
R.F. Bugher

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0228
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 21, 1978

MacDonald Machinery Company
3911 Limestone Drive
Fort Wayne, Indiana 46825

SHIP TO —

Water Maintenance & Service
415 E. Wallace St.
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		(Alternate Quote)			
	2	(1978) Pneuma Gopher Air Driven Underground Piercing Tools, Diameter range 3 3/4, working Air Pressure 90PSI Average Ground Piercing Speed 4' per minute with Pneuma Gopher Kit	W-394	2,685.00/ea	5,370.00
		Per Quote #0106 Net 30 F.O.B. Destination Ship 60 days Subject to Councilmanic Approval.			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW (5002)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM P-56

U-48

City Utilities

PURCHASE REQUISITION

3911 Limestone Dr.
46825

Date August 2, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Req. No. 5002

On or before 415 East Wallace Street P. O. No. 0228

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Pneuma Gopher (1978)	W-394	
2 ea.	Air Driven Underground Piercing		
	Tools, Diameter Range ~~[illegible]~~		
	~~to~~ 3 3/4, Working Air Pressure		
	70 PSI, Average Ground		
	Piercing Speed 4' Per Minute		
	(Alternate) with Pneuma Gopher Kit		
	$2,685.00/ea		$5,370.0
	~~[illegible]~~		
	Per Quote # C106 Ship 60 days		
	Net 30 Subj to Councilmanic		
REMARKS:	F.O.B. Destination approval.		
	~~[illegible]~~		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maint. & Service

Norbert E. Nogel
Dept. Head

Charge Light _____ Water ✓ Sewage Rev

Mac Donald W/C [illegible] Dunalle

Kit - Oiler wrenches
Mach - grease & case
$2,685.00 or Tom Fitch

without kit - $2,380.00

Delv.
30 days F.O.B.
Deloid.

Stockberger - [illegible] W/C.

Mdl 1000 - $3,700.00/ea
100 x 3/4" ft wire spec hose
$270.00/ea - $540.

Delv.
Stk.

8/4
only (2) sources known for the availability of these.
per Diane W/M+S.
RW

8/7/78
Go for quotes
per Norbert.
RW

Contractor Equipment

RECEIVED
PURCHASING DEPT.
AM - AUG 4 1978 PM
7,8,9,10,11,12,1,2,3,4,5,6

Date August 18, 1978

To: Ruth Winget - Purchasing Department

Subject: Quote #0106 - Air Driven Underground Piercing Tool

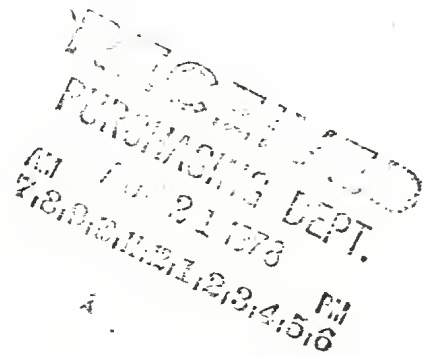
The alternate quotation from McDonald's Machinery on Quote #0106 fits our needs, because of the extra equipment. We can do minimum repairs on the tool without sending it out to be repaired. Also, the carrying case will give us better protection for the tool.

Thank You.

Norbert Nagel

Norbert Nagel - Administrative Aide
Water Maintenance & Service Department
City Utilities

NN/dm



FORM U-100

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date August 7, 1978 Request for Quotation No. 0106

To be considered your quotation must be received by 15th A.M. August 1978

To: MacDonald Machinery
3911 Limestone Drive
Fort Wayne, Indiana

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENS
2	each	Air Driven Underground Piercing Tools, as per specifications (or equivalent to)			
		Dimensions & Capacities — MODEL 1000			
		Outer Diameter: 2 3/4"			
		Overall Length: 54"			
		Weight: 58 lbs.			
		Length of Diameter Ratio: 20 to 1			
		Working Air Pressure: 90 PSI			
		Air Consumption Per Minute: 60 CFM			
		Air Hose (Inside Diameter): 3/4"			
		Percussion Rate Per Minute: 380-400			
		Single Percussion Energy: 75 ft. lbs.			
		Ground Piercing Speed: Up to 4 ft. per minute (1.3 meters)			
		Reversing Speed: Up to 5 ft. per minute (1.5 meters)			
		PLEASE FILL OUT THE ATTACHED QUESTIONNAIRE AND NON-COLLUSION AFFIDAVIT			
		* PLEASE FILL OUT TERMS LISTED BELOW			
		Pneuma Gopher (w/ hose whip and blank coupling)	$2380.00	--	$4,760.
		Mark Quotation Envelope, "Quote No. 0106 Due Date: 8/15/78			

* Following Must Be Complete

* Terms: net 30

* F.O.B. - Indicate Which of Following (Check)

Destination: xx

Shipping Point
Freight Allowed: _____

Shipping Point: _____

* Shipping Schedule: 60 days

* Shipping Weight: 65 lbs.

Signed: Ruth Winget

Date: August 15, 1978

Ruth Winget - Buyer

Make: Schram Model: ---

Dimensions & Capacities:

Outer Diameter: 3 3/4"

Overall Length: 45"

Weight: 64 lbs.

Length of Diameter Ratio: 12 to 1

Working Air Pressure: 90 PSI

Air Consumption Per Minute: 60 CFM

Air Hose (Inside Diameter): 3/4"

Percussion Rate Per Minute: 600 blows per minute

Single Percussion Energy: 75 ft. lbs.

Ground Piercing Speed: 4 ft. per minute

Reversing Speed: --

Alternate Quotation:

Pneuma Gopher Kit: Tool with hose whip and blank coupling packed in metal, lockable carrying case with handles. Includes 2 heavy spanner wrenches for tool assembly, 2 small valve wrenches, blank coupling, drum socket, line oiler, bracket for cable storage, 2 hose couplings for the line oiler, and tool joint grease

$ 2,685.00 each $ 5,370.00

F.O.B. Fort Wayne, Indiana

* Shipping Schedule: From our stock, subject to prior sale.

* Shipping Weight: 116 lbs. total

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date August 7, 1978 Request for Quotation No. 0106

To be considered your quotation must be received by 15th A.M. August 1978

To: Stockberger Machinery Inc.
2222 U.S. HIWay 30 W By Pass
Fort Wayne, Indiana 46808

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENS
2	each	Air Driven Underground Piercing Tools, as per specifications (or equivalent to)			
		Dimensions & Capacities — MODEL 1000	3700.00	---	$7400.0
		Outer Diameter — 2 3/4"			
		Overall Length — 54"			
		Weight — 58 lbs.			
		Length of Diameter Ratio — 20 to 1			
		Working Air Pressure — 90 PSI			
		Air Consumption Per Minute — 60 CFM			
		Air Hose (Inside Diameter) — 3/4"			
		Percussion Rate Per Minute — 380-400			
		Single Percussion Energy — 75 ft. lbs.			
		Ground Piercing Speed — Up to 4 ft. per minute (1.3 meters)			
		Reversing Speed — Up to 5 ft. per minute (1.5 meters)			
		PLEASE FILL OUT THE ATTACHED QUESTIONNAIRE AND NON-COLLUSION AFFIDAVIT			
		* PLEASE FILL OUT TERMS LISTED BELOW			
		OPTIONAL: For 100' x 3/4" Special Wire Braided Air Hose with fittings (for above), add...	540.00		
		Mark Quotation Envelope, "Quote No. 0106 Due Date: 8/15/78			

* Following Must Be Complete

* Terms: NET 10 DAYS

* F.O.B. - Indicate Which of Following (Check)

Destination: XX

Shipping Point
Freight Allowed: _____

Shipping Point: _____

* Shipping Schedule: From our stock, subject to prior sale.

* Shipping Weight: 116 lbs. total

Signed: [signature]
Operations Manager

Date: 8/[illegible]

[signature]
Ralph Winger - Buyer

SPECIFICATIONS QUESTIONNAIRE

Make: ALLIED STEEL Model: 10CO Year: 1978

Dimensions & Capacities: AS DESCRIBED BELOW:

Outer Diameter: 2-3/4"

Overall Length: 54 inches

Weight: 58 lbs.

Length of Diameter Ratio: 20 to 1

Working Air Pressure: 90 psi

Air Consumption Per Minute: 60 CFM

Air Hose (Inside Diameter): 3/4" required

Percussion Rate Per Minute: 380-400

Single Percussion Energy: 75 ft. lbs.

Ground Piercing Speed: up to 4 ft. per minute (without expander)

Reversing Speed: up to 5 ft. per minute

Ditch Witch of Northern Indiana, Inc.
2720 GOSHEN ROAD
219—484-0667
FORT WAYNE, INDIANA 46808

August 14, 1978

City of Fort Wayne
Department of Purchases
Room 470, City-County Bldg.
Ft. Wayne, Indiana 46802

Gentlemen:

We are unable to bid on your quotation # 0106, that was submitted to us. Thank you for your consideration.

Sincerely,

David Hotson

David Hotson,
President

EMF

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0228 - MACDONALD MACH. CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-78-09-25

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0228, MACDONALD MACHINERY COMPANY IN AMOUNT OF $5370.00 FOR TWO UNDERGROUND PIERCING TOOLS, FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE NEED THESE TOOLS TO DO MINIMUM REPAIRS WITHOUT SENDING THEM OUT TO BE REPAIRED

EFFECT OF NON-PASSAGE ADDITIONAL COST TO REPAIR TOOLS WHICH WATER MAINTENANCE & SERVICE DEPT. CAN DO TO SAVE ADDED MAINTENANCE COSTS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $5370.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE

EP